

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Marquita Shanita Williams

Debtor(s)

Case No. 16 B 26841

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2016.
- 2) The plan was confirmed on 10/19/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/19/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/08/2017.
- 5) The case was Dismissed on 05/15/2017.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 15.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,700.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,700.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$860.03
Court Costs	\$0.00
Trustee Expenses & Compensation	\$123.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$983.78

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	530.00	528.79	528.79	0.00	0.00
Asset Acceptance LLC	Unsecured	385.00	NA	NA	0.00	0.00
AT&T	Unsecured	76.00	NA	NA	0.00	0.00
ATG Credit LLC	Unsecured	5.00	NA	NA	0.00	0.00
Bally Total Fitness	Unsecured	1,500.00	NA	NA	0.00	0.00
Capital One	Unsecured	875.00	NA	NA	0.00	0.00
Cash America	Unsecured	400.00	NA	NA	0.00	0.00
Check Into Cash of Illinois	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	6,133.00	7,322.26	7,322.26	0.00	0.00
CMRE Financial Services, Inc.	Unsecured	173.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	337.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	0.00	442.93	442.93	0.00	0.00
Complete Credit Solutions Inc	Unsecured	0.00	896.83	896.83	0.00	0.00
Complete Credit Solutions Inc	Unsecured	0.00	711.79	711.79	0.00	0.00
Exeter Finance Corporation	Unsecured	19,000.00	20,788.45	20,788.45	0.00	0.00
Geico Insurance	Unsecured	500.00	NA	NA	0.00	0.00
Illinois Dept of Human Services	Unsecured	1,625.00	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	8,597.00	9,855.85	9,855.85	0.00	0.00
IRS Priority Debt	Priority	960.00	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	0.00	1,530.11	1,530.11	0.00	0.00
Northwestern Mem. Phys. Group	Unsecured	1,000.00	NA	NA	0.00	0.00
Northwestern Memorial Hospital	Unsecured	7,000.00	NA	NA	0.00	0.00
Pelican Auto Finance LLC	Secured	10,242.02	10,242.02	10,242.02	1,407.05	309.17
Peoples Energy Corp	Unsecured	2,000.00	1,494.12	1,494.12	0.00	0.00
PLS Loan Store	Unsecured	0.00	NA	NA	0.00	0.00
Porania LLC	Unsecured	0.00	350.00	350.00	0.00	0.00
Resurgent Capital Services	Unsecured	811.00	NA	NA	0.00	0.00
Social Security Administration	Unsecured	12,000.00	NA	NA	0.00	0.00
Sprint	Unsecured	379.00	NA	NA	0.00	0.00
US Cellular	Unsecured	500.00	NA	NA	0.00	0.00
US DEPT OF ED/GSL/ATL	Unsecured	298.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
West Suburban Hospital	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,242.02	\$1,407.05	\$309.17
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,242.02	\$1,407.05	\$309.17
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$43,921.13	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$983.78</u>	
Disbursements to Creditors	<u>\$1,716.22</u>	
TOTAL DISBURSEMENTS :		<u>\$2,700.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.